

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-17098-AMC**

Francisco Rosa  
Teresa Cruz  
2118 Robbins Avenue  
Philadelphia PA 19149

Petition Filed Date: 11/12/2019  
341 Hearing Date: 01/10/2020  
Confirmation Date: 02/03/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$75.00	50000584262	01/15/2020	\$75.00	500000585520	01/22/2020	\$75.00	500000586547
01/28/2020	\$75.00	500000587361	02/05/2020	\$75.00	500000058832	02/12/2020	\$75.00	590153
02/25/2020	\$75.00	500000590904	02/25/2020	\$75.00	500000591898	03/03/2020	\$75.00	500000592995
03/11/2020	\$75.00	500000594821	03/18/2020	\$75.00	595806	03/24/2020	\$75.00	500000596393
03/31/2020	\$75.00	597121	04/07/2020	\$75.00	597622	04/14/2020	\$75.00	598260
04/21/2020	\$75.00	50000598796	04/28/2020	\$75.00	500000599329	05/06/2020	\$75.00	500000600129
05/14/2020	\$75.00	600976	05/19/2020	\$75.00	500000601439	05/27/2020	\$75.00	602178
06/05/2020	\$75.00	602914	06/11/2020	\$75.00	500000603635	06/18/2020	\$75.00	604453
06/24/2020	\$75.00	500000605123	07/01/2020	\$75.00	500000605983	07/07/2020	\$75.00	500000606859
07/14/2020	\$75.00	608258	07/21/2020	\$75.00	609115	07/28/2020	\$75.00	500000610060
08/05/2020	\$75.00	611074	08/11/2020	\$75.00	612329	08/18/2020	\$75.00	613276
08/26/2020	\$75.00	500000614523	09/02/2020	\$75.00	500000615142	09/09/2020	\$75.00	616318
09/16/2020	\$75.00	617218	09/29/2020	\$75.00	618327	09/29/2020	\$75.00	619071
10/06/2020	\$75.00	620537	10/14/2020	\$75.00	621267	10/23/2020	\$75.00	622276
10/28/2020	\$75.00	623248	11/06/2020	\$75.00	624109	11/12/2020	\$75.00	625229
11/20/2020	\$75.00	625858	11/25/2020	\$75.00	626873	12/08/2020	\$75.00	500000627992
12/18/2020	\$75.00	629400	01/04/2021	\$75.00	500000627152	01/06/2021	\$75.00	630185
01/07/2021	\$75.00	631341	01/08/2021	\$75.00	500000630805	01/14/2021	\$75.00	500000632240
01/22/2021	\$75.00	500000632990	01/28/2021	\$75.00	633739	02/04/2021	\$150.00	500000634527
02/23/2021	\$75.00	500000636167	03/02/2021	\$75.00	500000063701	03/08/2021	\$75.00	637739
03/15/2021	\$75.00	639066	03/22/2021	\$75.00	640142	03/30/2021	\$75.00	500000641081
03/30/2021	\$75.00	500000641712	04/06/2021	\$75.00	642689	04/14/2021	\$150.00	643694
05/03/2021	\$75.00	645628	05/05/2021	\$75.00	646740	05/18/2021	\$75.00	648020
05/27/2021	\$75.00	500000649201	05/27/2021	\$75.00	500000649681	06/08/2021	\$375.00	650823
<b>Total Receipts for the Period: \$5,850.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,225.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Francisco Rosa	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PYOD LLC »» 001	Unsecured Creditors	\$1,332.73	\$0.00	\$1,332.73
2	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 002	Unsecured Creditors	\$1,090.39	\$0.00	\$1,090.39
3	CAPITAL ONE AUTO FINANCE »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00

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4	ATLAS ACQUISITIONS LLC »» 004	Unsecured Creditors	\$679.86	\$0.00	\$679.86
5	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$245.29	\$0.00	\$245.29
6	WELLS FARGO »» 006	Secured Creditors	\$5,569.43	\$1,165.51	\$4,403.92
7	DEUTSCHE BANK NTC »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	PA HOUSING FINANCE AGENCY »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$226.40	\$39.47	\$186.93
0	ERIK B JENSEN ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$6,225.00	Current Monthly Payment:	\$303.00
Paid to Claims:	\$5,204.98	Arrearages:	(\$738.00)
Paid to Trustee:	\$539.61	Total Plan Base:	\$11,244.00
Funds on Hand:	\$480.41		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).